4/17/2013 11:26 AM

DEPT: A&L

PAYROLL NO#: 11

PAY PERIOD BEGINNING: 3/30/2013

PAY PERIOD ENDING: 4/12/2013

P A Y R O L L C A L C U L A T I O N

P R E L I M I N A R Y

*** G R A N D T O T A L S ***

EARNINGS DESC	HRS	AMOUNT
SAL	0.00	187,418.89
REG	28,833.00	438,154.65
CT	85.50	1,068.88
HUB1	365.25	4,051.78
OVT	1,960.55	56,118.98
HUB	1,390.00	33,301.64
VAC	1,736.00	26,446.07
HOL	378.00	8,645.98
SICK	1,038.00	15,723.41
FUNER	100.00	1,841.92
J.D.	28.00	342.71
MILIT	32.00	600.00
PTR	363.54	3,270.26
TEMP	2,429.50	21,623.07
ACT	368.00	500.48
CYCL	444.00	3,281.28
STAND	0.00	1,521.71
HOL@R	1,159.50	15,515.80
O.D.	190.00	4,160.78
CARR	0.00	1,657.69
RETR	0.00	2,231.28
TOTALS:	40,900.84	827,477.26

BENF/REIMB DESC	AMOUNT
	0.00

DEDUCTIONS CD	ABBV	EMPLOYEE	EMPLOYER
10	B&G	277.04	
12	ICMA	4889.50	
22	PPFA	645.00	
24	PDOFA	55.50	
4	CPD	5236.52	
6	CAF	375.04	
61	CAF	289.76	
62	CAF	1515.02	
7	ING	3127.50	
72	TAXLY	30.00	
720	TXLVY	153.65	
8	CAF	71.10	
81	CAF	57.15	
83	CAF	174.00	
AIR	AIR	177.28	
B	VISN	142.20	
B01	B01		53360.16
B02	B02	15479.24	34220.00
B03	B03	5771.92	12760.00
B1	VISN	76.20	
B2	VISN	156.60	
CH0	CHSSA	15692.10	
CH1	CHSUP	348.00	
CH4	BANKR	904.62	
CHM	CHOMI	198.50	
D	CLEAT	1020.00	
D01	PUPSA	544.50	
FBA	FR/BA	321.71	
L	PRELE	271.11	
N	LIC	6818.22	
O	LIO	141.36	485.64
O1	O1		572.97
P	DNTL	830.72	
P1	DNTL	260.68	
P2	DNTL	988.66	
RET	TMRS	56007.56	55367.53
S	MPASN	28.00	
U	UWAY	1168.60	
TOTALS:		124244.56	156766.30

DESC
FED W/H
FICA
MEDI

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIO

4/30/2013 5:19 PM

DEPT: ALL

PAYROLL NO#: 11

PAY PERIOD BEGINNING: 4/13/2013

PAY PERIOD ENDING: 4/26/2013

P A Y R O L L C A L C U L A T I O N

P R E L I M I N A R Y

*** G R A N D T O T A L S ***

EARNINGS DESC	HRS	AMOUNT
SAL	0.00	188,539.96
REG	30,615.33	459,787.76
CT	83.50	1,033.37
OVT	2,064.50	54,875.92
VAC	1,272.00	21,489.86
SICK	1,338.00	20,470.91
FUNER	44.00	451.54
J.D.	28.00	430.38
MILIT	16.00	212.30
PTR	375.04	3,380.35
TEMP	2,716.00	24,263.77
ACT	292.00	397.12
CYCL	426.00	3,247.37
STAND	0.00	1,593.70
O.D.	126.00	2,665.08
CARR	0.00	1,657.69
RETR	0.00	1,869.34

BENF/REIMB DESC	AMOUNT

DEDUCTIONS CD	ABBV	EMPLOYEE	EMPLOYER
10	B&G	277.04	
12	ICMA	5019.50	
22	PPFA	645.00	
24	PDOFA	55.50	
4	CPD	5270.66	
6	CAF	405.76	
61	CAF	289.76	
62	CAF	1540.32	
7	ING	3127.50	
72	TAXLY	30.00	
720	TXLVY	76.88	
8	CAF	75.05	
81	CAF	57.15	
83	CAF	182.70	
AIR	AIR	174.51	
B	VISN	161.95	
B01	B01		54313.02
B02	B02	15610.42	34510.00
B03	B03	5771.92	12760.00
B1	VISN	76.20	
B2	VISN	147.90	
CH0	CHSSA	15743.08	
CH1	CHSUP	348.00	
CH4	BANKR	904.62	
CHM	CHOMI	198.50	
D	CLEAT	1020.00	
D01	PUPSA	544.50	
FBA	FR/BA	393.70	
L	PRELE	271.11	
N	LIC	6886.10	
O	LIO	140.74	483.51
O1	O1		590.01
P	DNTL	857.60	
P1	DNTL	260.68	
P2	DNTL	963.36	
RET	TMRS	52993.55	52388.01
S	MPASN	28.00	
U	UWAY	1168.60	

TOTALS:	39,396.37	786,366.42	0.00	121717.86	155044.55

DESC
FED W/H
FICA
MEDI

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIO